



State of Wisconsin • DEPARTMENT OF REVENUE

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Jim Doyle
Governor

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Secretary of Revenue

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This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance (OCI), administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

Department of Revenue Collections, October FY2009 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2008	FY 2009	% change	FY 2008	FY 2009	% change
Individual Income*	668,074	614,324	-8.0%	1,963,452	2,074,311	5.6%
Adjusted	565,816	614,324	8.6%			
General Sales & Use	364,708	382,855	5.0%	1,157,512	1,127,998	-2.5%
Corporation Franchise & Income*	44,784	26,402	-41.0%	227,417	180,164	-20.8%
Cigarette	21,931	54,641	149.2%	77,336	157,321	103.4%
Tobacco Products	1,402	3,750	167.5%	4,713	11,045	134.3%
Other	24,943	15,765	-36.8%	90,447	54,692	-39.5%
TOTAL GPR TAXES	\$1,125,841	\$1,097,738	-2.5%	\$3,520,877	\$3,605,531	2.4%
Adjusted	\$1,023,583	\$1,097,738	7.2%			

Individual Income includes 83% of pass-thru withholding and Corporate Franchise & Income includes the remaining 17%.
The 'Other' category includes beer, liquor and wine, estate, utility, and real estate transfer fee collections.

Notes:

1. Collections in individual income tax are distorted by late postings in withholding. Adjusting for these late postings, individual income tax collections increased 8.6% in October and total collections increased 7.2%. Year-to-date collections were not affected.
2. The FY09 collections-to-date include three adjustments: a \$7.7 million decrease in individual income, a \$3.2 million decrease in sales and use, and a \$3.6 million increase in corporate franchise and income.
3. All data are preliminary and unaudited.

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